



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: UNITED STATES WELDING INC
60 SOUTH 1500 WEST
OREM, UT 84057

PURCHASE ORDER

20 MAR 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
03-32084	22	190106

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

801-224-7495 OR 801-224-7495

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA TRUCK	TERMS NET 30	FOB POINT DESTINATION F/A	1 PAGE OF 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 REGULATOR, 2-STAGE, FOR 350 CGA TANK CONNECTION, BRASS, US WELDING P/N APE-330-350, 3-30# DELIVERY CONFIRMING TO KYLE - DO NOT DUPLICATE LL/LF ***** * THIS IS A CONFIRMING PURCHASE ORDER * *DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE* ***** DATE REQUIRED 03/25/03	00-1SGX-405 02-60456-16	290.86	290.86
					TOTAL COST	290.86

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within Five days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

LESLIE LOVELL 435-864-4414

REVIEWED BY ^{BUYER}LESLIE LOVELL

IP7_034982

10:36:22 03-19-03

I P S C
BUYERS ACTION REPORT

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BUYER : NOT ASSIGNED

REQ NUMBER	NAME OF REQUESTOR	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
190106	GARRY CHRISTENSEN	D70371	6486	02-60456-16	1SGA--3	0	G. CROSS 4 ROUTINE

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K			
1	DIRECT	2	STAGE, TANK REGULATOR FOR 350 CGA TANK	04/01/03	1 EA	291.00000	291.00	N
	CONNECTION, US WELDING PART NUMBER APE-330-350	VENDOR:	US WELDING	ACCT NUMBER TAX				
	BRASS, 3-30 LBS DELIVERY ATTENTION DENNIS BAILEY			00-1SGX-402	N			

NOTES : used for CO test gas bottle
DELIVER TO : Garry Christensen admin bldg

REQ: 190106 TOTAL AMOUNT ON REQ: 291.00

P.O. # 03-32084 ✓
Buyer #6 LES 3/19
Vendor 22 US Weld
Terms N/30
VIA: Truck
F.O.B. Dest FA
Attn/Confirming To: Kyle
Delivery: 3/25/03 ✓
E-mail Y ☐ N ☐
Message # _____
Notes: _____

#041
Kyle
Tr 3/19 @ 1324

IP7_034983